

Stores - Municipal Administration and Urban Development Department - Supply of Cartridges for the use of MA & UD Department - Expenditure Rs.6,998/Sanctioned -

Orders - Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.2) DEPARTMENT

<u>G.O.Rt.No.</u> 1626 12-2011. <u>Dated: 15-</u>

Read the

following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.

2. From M/s. Sankalpa Enterprises, Hyderabad, bill No.13399, dt.26.11.2011.

ORDER:

Sanction is hereby accorded for payment of Rs.6,998/- (Rupees Six thousand nine hundred and ninety eight only) to M/s. Sankalpa Enterprises, Saroor Nagar, Hyderabad for the supply of cartridges for the use of Municipal Administration and Urban Development Department.

- 2. The expenditure shall be debited to the Head of Account under "2251 Secretariat Social Services MH- 090-Secretariat SH-(07) MA&UD Department -130 Office expenses 132 -Other Office expenses".
- 3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Sankalpa Enterprises, Saroor Nagar, Hyderabad in their Bank A/c. No.02182000000287, HDFC, Malakpet, Hyderabad.
- 4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB, PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. The Municipal Administration & Urban Development (Claims) Department. Copy to:

M/s. Sankalpa Enterprises, Hyderabad. SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER